

EXHIBIT B

Part 3

RAC2 TECHNICAL STATUS REPORT

July 28, 2007 to August 31, 2007

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B
SITE NAME: South Dayton Dump & Landfill Site, OH
ACTIVITY: Remedial Investigation/Feasibility Study (RI/FS) Oversight
CH2M HILL JOB NUMBER: 350914
PREPARED BY: Eric Kroger/DAY, Site Manager
PERIOD ENDING: August 31, 2007
COPIES:
WAM: [REDACTED], USEPA, Region 5
PM: [REDACTED] CH2M HILL, Milwaukee, WI
RTL: [REDACTED], CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP): CH2M HILL reviewed the PRP's letter proposing to locate a job trailer onsite. Minimal project management activities were also performed.

Summary of Project Status						
Task No./Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		35	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-PS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

In June 2007, USEPA identified some questions and concerns regarding areas where CH2M HILL did not comment on the PRP's RI/FS Work Plan. CH2M HILL would like to follow-up on this by meeting with USEPA to discuss our approach for reviews of subsequent PRP documents.

4.	Deliverables Submitted None.
5.	Activities Planned Next Reporting Period Task 1 (PP): CH2M HILL will attend a site visit with USEPA.
6.	Key Personnel Changes None.
7.	Subcontractor Services None.
8.	Travel None.
9.	Laboratories None.
10.	Project Performance None.

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
SSBD: B52B
State: OH
Region: 5

Work Area Code: RS Action Code: BD
Operable Unit: 01 WA Form: TERM
Type Site: RFS Overnight
Type Funding: Pipeline
Work Assignment Status: ONGOING
Performance Based: No
Invoice Number: A01A
Invoice Purpose: Monthly Progress

PRIME CONTRACTOR	
Name	

TOTAL PRIME DIRECTS	
LOE/Hours	26,785.01

PROJECT PLANNING AND SUPPORT	
Current LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

Task Management	
LOE/Hours	26,785.01

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSSD-B528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: ECOLOGY AND ENVIRONMENT,
 Contract Number: EP-SS-08-01
 RSSD: B528
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIF'S Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Monthly Progress: 

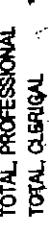
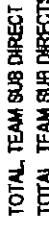
Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/08
 Reporting Period From: 7/28/07
 Reporting Period To: 8/31/07
 Invoice Date: 9/1/07
 Invoice Number: A016
 Invoice Purpose: 

PROJECT PLANNING AND SUPPORT

Team Member	Job Classification	Planned Work		Approved Budget	
		Current LOE/Hours	Dollars	Cumulative LOE/Hours	Dollars
TEAM SUB CONTRACTOR					

TEAM SUB CONTRACTOR

Direct Labor


 TOTAL PROFESSIONAL 
 TOTAL CLERICAL 
 TOTAL TEAM SUB DIRECT LABOR 
 TOTAL TEAM SUB DIRECTS 

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RRSD-BS2B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CHAM HILL INC
 Contract Number: EP-SS-06-01
 SSD: BS2B
 State: OH
 Region: S

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TEAM
 Type Size: BAFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Purpose: Monthly Progress

Task Number: 1

Task Title:

PROJECT PLANNING AND SUPPORT

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Task Category/Code: PR			Task Category/Code: PR		
	Current LOE/Hour	Dollars	Cumulative LOE/Hour	Dollars	Approved Budget	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 1 COSTS						
						96,128.76

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RS80-B62B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-95-06401
 SSD: B52B
 State: OH
 Region: 5

Work Area Code: RS Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Number:
 Invoice Purpose: Monthly Progress

FIELD INFORMATION REPORT DATA ACROSS SYSTEM

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hour	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clarifair)						
SUBTOTAL, TASK 3 COSTS						
						46,815.78

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clarifair)
 SUBTOTAL, TASK 3 COSTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B62B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-08-01
 SSO: B52B
 State: OH
 Region: 5

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/08
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	7/28/07
Type Site:	RFS Oversight	Reporting Period To:	8/31/07
Type Funding:	Pipeline	Invoice Date:	9/19/07
Work Assignment Status:	ON-GOING	Invoice Number:	A016
Performance Based:	No	Invoice Purpose:	Monthly Progress

SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current			Approved Budget		
	LOE Hours	Dollars	LOE Hours	Dollars	LOE Hours	Dollars
						24,172.57

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 9 COSTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-65B-BS28
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-011
SSID: B62B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 7/28/07
Reporting Period To: 8/31/07
Invoice Date: 9/19/07
Invoice Number: A018
Invoice Purpose: Monthly Progress

SUBTOTALS FOR REPORT 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE Hours	Dollars	LOE Hours	Dollars	LOE Hours	Dollars
						19,587.89

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 12 COSTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-SS00-352B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 S3ID: B52B
 State: OH
 Region: 5

Contract Period: BASE
 WA Period of Performance Start: 10/20/06
 WA Period of Performance End: 9/30/08
 Reporting Period From: 7/28/07
 Reporting Period To: 8/31/07
 Invoice Date: 9/19/07
 Invoice Number: A016
 Invoice Purpose: Monthly Progress

Task Number: 13 POST RIPS & SUPPORT

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current			Approved Budget:		
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
						12,254.81

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 13 COSTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-00-01
 ASID: B528
 State: OH
 Region: 5

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/06
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	7/28/07
Type Site:	RIFS Oversight	Reporting Period To:	8/31/07
Type Funding:	Pipeline	Invoice Date:	9/19/07
Work Assignment Status:	ON-GOING	Invoice Number:	A018
Performance Based:	No	Invoice Purpose:	Monthly Progress

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 15 COSTS						1,458.57

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 15 COSTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 021-RSD-BS2B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-SS-06-01

SSID: BS2B

State: OH

Region: 5

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 7/22/07
 Reporting Period To: 8/31/07
 Invoice Date: 9/19/07
 Invoice Number: A016
 Invoice Purpose: Monthly Progress

Cost Elements	WORK ASSIGNMENT TOTAL ALLOCATION		
	Current LOE-Hours Dollars	Cumulative LOE/Hours Dollars	Approved Budget LOE/Hours Dollars

TOTAL DIRECT LABOR (Professional)

TOTAL DIRECT LABOR (Clinical)

WORK ASSIGNMENT TOTAL, DIRECT COSTS

Other Direct Costs

Travel

Computer

PU ([REDACTED])

TOTAL INDIRECT COSTS (Fringe, OH, G&A)
 TOTAL TEAM SUR FEES ([REDACTED])

TOTAL BASE FEES ([REDACTED])

TOTAL PERFORMANCE FEES ([REDACTED])

TOTAL WORK ASSIGNMENT

Average Hourly Rate
 Expenditure Unit LOE
 Expenditure Unit Dollars

REPORT 2T

Current Month & Cumulative Status Report -- Task Level Totals within Term Work Assignments

Work Assignment Number: 027-RSBD-862B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CHAM HILL, INC
 Contract Number: EP-SS-06-01
 SSID: 852B
 State: OH
 Region: 6

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: REFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 7/28/07
 Reporting Period To: 8/31/07
 Invoice Date: 8/19/07
 Invoice Number: AD16
 Monthly Progress:

Current Month

TAKK NO.	CAT. CODE	PRIME/TEAM LOE	PRIME/TEAM LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PLI PREMIUM	OOC4	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT COSTS	FEES	TOTAL \$														
Work Assignment Subtotal																												
TOTAL																												
Term Sub Total																												
Base Fees																												
Performance Fees																												
TOTAL																												

Term Sub Total

Base Fees	734.01
Performance Fees	

REPORT 21

Current Month & Cumulative Status Report — Task Level Totals within Term Form Work Assignments

Project Assignment Number: 027-458BD-B528
Project Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
SSID: B52B
State: OH
Region:

Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Area Code:		RS	Contract Period:	
Action Code:	BD	WA Period of Performance Start:	10/2/06	BASE
Operable Unit:	01	WA Period of Performance End:	9/30/09	
WA Form:	TERM	Reporting Period From:	7/24/07	
Type Site:	RUFS Oversight	Reporting Period To:	8/31/07	
Type Fixing:	Pipeline	Invoice Date:	9/16/07	
Work Assignment Status:	ON-GOING	Invoice Number:	AQ18	
Performance Based:	No	Invoice Number:	AQ18	

Cumulative- To-Date

Team Sub Fees
Baseball Fees - Prime

Advertisement Received 2007

Total Evidence

Advertisement Received 2007

National Curriculum Framework for School Education

Task No.	Invoice Cat. Code	Invoice Number	Suspended Date	Re-billed Date	Amount	Disallowance Date	Amount

This report contains confidential information

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A019

Sheet No.

27

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-SS-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE
Term Form

South Dayton Dump & Landfill Site
Work Assignment 027-RSBD-B52B
For the month of SEPTEMBER, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL ECOLOGY AND ENVIRONMENT,				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE [REDACTED] FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER [REDACTED]				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER			32,758.52	
21. LESS PRIOR PAYMENTS			32,071.24	
22. TOTAL AMOUNT DUE			687.28	

RAC2 TECHNICAL STATUS REPORT
September 1, 2007 to September 28, 2007

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B
SITE NAME: South Dayton Dump & Landfill Site, OH
ACTIVITY: Remedial Investigation/Feasibility Study
(RI/FS) Oversight
CH2M HILL JOB NUMBER: 350914
PREPARED BY: [REDACTED] DAY, Site Manager
PERIOD ENDING: September 28, 2007
COPIES: WAM: [REDACTED] USEPA, Region 5
PM: [REDACTED] CH2M HILL, Milwaukee, WI
RTL: [REDACTED] CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP): Minimal project management activities were performed.

Summary of Project Status						
Task No./ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		36	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-PS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

In June 2007, USEPA identified some questions and concerns regarding areas where CH2M HILL did not comment on the PRP's RI/FS Work Plan. CH2M HILL would like to follow-up on this by meeting with USEPA to discuss our approach for reviews of subsequent PRP documents.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

CH2M HILL will attend a site visit with USEPA.

6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

None.

9. Laboratories

None.

10. Project Performance

None.

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC
Contract Number: EP-SS-06-01
SSD: B52B
State: OH
Region: 6

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Status: RIF'S Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A019
Invoice Purpose: Monthly Progress

Task Number: 1		Task Title:		PROJECT PLANNING AND SUPPORT		Task Category Code: PP	
Name	Job Classification	Current	Cumulative	Approved Budget	Actual	Dollars	Dollars
PRIME CONTRACTOR							

Direct Labor

Clerical

TOTAL,
TOTAL, PRIME DIRECT LABOR

This report contains confidential business information.

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-45SB0-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC
Contract Number: EP-SS-08-01
B52B: B52B
State: OH
Region: 5

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/06
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	9/1/07
Type Site:	RHFS Oversight	Reporting Period To:	9/24/07
Type Funding:	Pipeline	Invoice Date:	10/19/07
Work Assignment Status:	ON-GOING	Invoice Number:	A019
Performance Based:	No	Invoice Purpose:	Monthly Progress

Job Classification		Task Type		Percent Planning and Budget		Task Type		Percent Planning and Budget	
Name	Job Classification	Current LOE Hours	Approved Budget Dollars	Current LOE Hours	Approved Budget Dollars	Current LOE Hours	Approved Budget Dollars	Current LOE Hours	Approved Budget Dollars
PRIME CONTRACTOR									
TOTAL:									

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B528
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL CONTRACTORS
Contract Number: EP-55-06-01
SSID: B528
Status: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RFFS Onbright
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A019
Invoice Purpose: Monthly Progress

Task Number: [REDACTED] Task Title: [REDACTED]

PROJECT PLANNED AND ACTUAL REPORT		Actual Work Done			
Name	Job Classification	Current LOE/Hours	Current Dollars	Cumulative LOE/Hours	Cumulative Approved Budget Dollars
PRIME CONTRACTOR					
Direct Labor	TOTAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Clerical	TOTAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	TOTAL, PRIME DIRECTS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT,
Contract Number: EP-SS-06-01
SSID: 852B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipetra
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A019
Invoice Purpose: Monthly Progress

TEAM SUB CONTRACTOR	
Name	Job Classification
Direct Labor	
TOTAL	
TOTAL	
TOTAL, TEAM SUB DIRECT LABOR	

PROJECT PLANNING AND SUPPORT					
Job Classification	Current		Cumulative		Approved Budget Dollars
	LOE/Hour	Dollars	LOE/Hours	Dollars	
TEAM SUB CONTRACTOR					13,986.67

Direct Labor
TOTAL
TOTAL
TOTAL, TEAM SUB DIRECT LABOR

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SE-06-01
 SSO: 852B
 State: OH
 Region: 5

Task Number: 1	Task Title: Task 1	Task Category: Code 1	Task Category Code: 1																																		
PROJECT PLANNING AND SUPPORT																																					
SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)																																					
<table border="1"> <thead> <tr> <th rowspan="2">Cost Elements</th> <th colspan="2">Current</th> <th colspan="2">Cumulative</th> <th colspan="2">Approved Budget</th> </tr> <tr> <th>LOEHours</th> <th>Dollars</th> <th>LOEHours</th> <th>Dollars</th> <th>LOEHours</th> <th>Dollars</th> </tr> </thead> <tbody> <tr> <td>SUBTOTAL, DIRECT LABOR (Professional)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SUBTOTAL, DIRECT LABOR (Craft)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SUBTOTAL, TASK 1 COSTS</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </tbody> </table>				Cost Elements	Current		Cumulative		Approved Budget		LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars	SUBTOTAL, DIRECT LABOR (Professional)							SUBTOTAL, DIRECT LABOR (Craft)							SUBTOTAL, TASK 1 COSTS						
Cost Elements	Current		Cumulative		Approved Budget																																
	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars																															
SUBTOTAL, DIRECT LABOR (Professional)																																					
SUBTOTAL, DIRECT LABOR (Craft)																																					
SUBTOTAL, TASK 1 COSTS																																					
<table border="1"> <tbody> <tr> <td>Cost Elements</td> <td>LOEHours</td> <td>Dollars</td> <td>LOEHours</td> <td>Dollars</td> <td>LOEHours</td> <td>Dollars</td> </tr> <tr> <td>SUBTOTAL, DIRECT LABOR (Professional)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SUBTOTAL, DIRECT LABOR (Craft)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SUBTOTAL, TASK 1 COSTS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Cost Elements	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars	SUBTOTAL, DIRECT LABOR (Professional)							SUBTOTAL, DIRECT LABOR (Craft)							SUBTOTAL, TASK 1 COSTS												
Cost Elements	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars																															
SUBTOTAL, DIRECT LABOR (Professional)																																					
SUBTOTAL, DIRECT LABOR (Craft)																																					
SUBTOTAL, TASK 1 COSTS																																					

BASE

10/26/06

WA Period of Performance Start:

9/30/09

WA Period of Performance End:

9/30/09

Reporting Period From:

9/1/07

Reporting Period To:

9/29/07

Invoice Date:

10/19/07

Invoice Number:

A919

Invoice Purpose:

Monthly Progress

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSED-8628
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
SSID: 8628
State: OH
Region: 5

Cost Elements	Current LOEHours Dollars	Cumulative LOEHours Dollars	Approved Budget LOEHours Dollars
SUBTOTAL, DIRECT LABOR [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SUBTOTAL, DIRECT LABOR [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SUBTOTAL, TASK 3 COSTS	[REDACTED]	[REDACTED]	44,915.78

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/06
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	9/1/07
Type Site:	RIFTS Oversight	Reporting Period To:	9/23/07
Type Funding:	Pipeline	Invoice Date:	10/19/07
Work Assignment Status:	ON-GOING	Invoice Number:	A018
Performance Based:	No	Invoice Purpose:	Monthly Progress

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number:	027RSBD-B62B	Work Area Code:	RS	Contract Period:	BASE	
Work Assignment Title:	SOUTH DAYTON DUMP & LANDFILL SITE, OH	Action Code:	BD	WA Period of Performance Start:	10/2/06	
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	9/30/09	
Contract Number:	EP-SS-R6-01	WA Form:	TERM	Reporting Period From:	9/1/07	
SSID:	B62B	Type Site:	RIF8 Overnight	Reporting Period To:	9/28/07	
State:	OH	Type Funding:	Pipeline	Invoice Date:	10/19/07	
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	A019	
Performance Based:	No	Invoice Purpose:		Monthly Progress:		
Task Number:	7	RISK ASSESSMENT				
SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)						
Cost Elements	Current LOEHours	Current Dollars	Cumulative LOEHours	Cumulative Dollars	Approved Budget LOEHours	Dollars
SUBTOTAL, DIRECT LABOR [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SUBTOTAL, DIRECT LABOR [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SUBTOTAL, TASK 7 COSTS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				18,686.62		

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/08
Operable Unit:	01	WA Period of Performance End:	9/30/08
WA Form:	TERM	Reporting Period From:	9/1/07
Type Site:	RJFS Oversight	Reporting Period To:	9/28/07
Type Funding:	Pipeline	Invoice Date:	10/19/07
Work Assignment Status:	ON-TRACK	Invoice Number:	A019
Performance Based:	No	Invoice Purpose:	Amendable Discremancy

卷之三

PRIMAL ALTERNATIVE SCREENING FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)					
Current EHour	Current Dollars	Estimated EHour	Estimated Dollars	Approved EHour	Approved Dollars

SUBTOTAL, DIRECT LABOR (R)
SUBTOTAL, DIRECT LABOR (L)
SUBTOTAL, DIRECT LABOR (C)
SUBTOTAL, DIRECT LABOR (S)
SUBTOTAL, DIRECT LABOR (T)
SUBTOTAL, DIRECT LABOR (U)
SUBTOTAL, DIRECT LABOR (V)
SUBTOTAL, DIRECT LABOR (W)
SUBTOTAL, DIRECT LABOR (X)
SUBTOTAL, DIRECT LABOR (Y)
SUBTOTAL, DIRECT LABOR (Z)

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

ЛІСІВНИЧИЙ ВІСНИК.

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-04-01
SAPID: B62B
State: OH
Region: 5
Performance Based: No

Work Area Code: RS
Action Code: ED
Operable Unit: 01
WA Form: TERM
Type Site: RIFTS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Invoice Number: A019
Invoice Purpose: Monthly Progress

Task Number: 12
Task Name: 12
Task Description: 12
Task Category: 12
Task Category Code: 12
Task Category Description: 12

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current		Cumulative		Approved Budget	
	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars
SUBTOTAL, DIRECT LABOR						
SUBTOTAL, DIRECT LABOR						
SUBTOTAL, TASK 12 COSTS						

SUBTOTAL, DIRECT LABOR
SUBTOTAL, DIRECT LABOR
SUBTOTAL, TASK 12 COSTS